

# SOLID WASTE LANDFILL ANNUAL REPORT

For Calendar year 2008

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FEB 17 2009

## Administrative Information (Please enter all the information requested below)

UTAH DIVISION OF  
SOLID & HAZARDOUS WASTE

2009.00596

Facility Name: Rich County Landfill  
Facility Mailing Address: Box 218 (20 south main street)  
(Number & Street, Box and/or Route)

City: Randolph Zip Code: 84064

County: Rich Permit Number: \_\_\_\_\_

### Owner

Name: Rich County Corp. Phone No.: 435 793-2415

Owner Mailing Address: Box 218  
(Number & Street, Box and/or Route)

City: Randolph State: Utah Zip Code: 84064

Contact Name: Justin Gurr Contact Title: Sanitation Dept. Head

Contact's Mailing Address: Box 218 Randolph UT 84064

Phone No.: 435 881 9700 Contact's Email Address: None

### Operator (Complete this section only if the operator is not an employee of the Owner shown above)

Name: NA Phone No.: NA

Owner Mailing Address: NA  
(Number & Street, Box and/or Route)

City: NA State: Utah Zip Code: NA

Contact Name: NA Contact Title: NA

Contact's Mailing Address: NA

Phone No.: NA Contact's Email Address: NA

## Facility Type and Status

- ☐ Class I ☐ Class IIIb ☐ Class V ☐ Facility Closed during the year  
☒ Class II ☐ Class IVa ☐ Class IV  
☐ Class IIIa ☐ Class IVb Date Closed: \_\_\_\_\_

## Annual Disposal (Tons received at the facility for disposal)

Waste Type	Waste Origin		Total	Measurement	
	In-State	Out-of-State		Tons	Cubic Yards
Municipal	<u>14,398.5</u>	<u>NA</u>	<u>14,398.5</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Industrial	<u>NA</u>	<u>NA</u>	<u>NA</u>	<input type="checkbox"/>	<input type="checkbox"/>
C/D*	<u>NA</u>	<u>NA</u>	<u>NA</u>	<input type="checkbox"/>	<input type="checkbox"/>

\*C/D waste includes all waste going to a Class IV or VI landfill cell

## Conversion Factor Used

- ☒ None Used ☐ Site Specific ☐ From Rules List Site Specific Conversion: \_\_\_\_\_

**Recycling**

Material Recycled:

Scrap Metal

Reported in

Tons ☐Cubic Yards ☒98 cubic yards**Utah Disposal Fee**

Disposal fee required to be paid to State

Yes ☐No ☒

Fee paid

Municipal: NAIndustrial: NAC/D: NAAnnual: NA

Municipal, Industrial and C/D are fees paid by Commercial Facilities. Annual fee is paid by facilities operated by a municipality

**Current Landfill Remaining Capacity**Tons: 118,549Cubic Yards: 795,121Acre: 95Years: 47Acres Currently Open: 95Acres Currently Closed: 30**Financial Assurance**Current Closure Cost Estimate: \$3,227.00Current Post-Closure Cost Estimate: \$2502.00Current Amount or Balance in Mechanism: \$35,000.00

(If facility permit has been renewed and if balance does not equal or exceed total for closure and post-closure care please contact the Division)

Current Financial Assurance Mechanism: Proprietary Funds

(ie. Bond, Trust Fund, Corporate or government Test etc.)

Current Financial Assurance Mechanism Holder: Zions Bank

(ie. Name of Bond Company, Bank etc. Account number)

**Financial Assurance:** Each facility must recalculate the cost of closure and post-closure care to account for inflation and design changes each year. The inflation factor can be found on the Division web page. Facilities that are using a trust account should include a copy of the most recent account statement.

**Note** Facilities using "Local Government Financial Test" or the "Corporate Financial Test" must provide the information required in R315-309-8(4) or R315-309-9(3) each year.

**Other Required Reports to be Submitted with Annual Report**Ground Water Monitoring: Class I and V landfills only. Check if exempt ☒Explosive Gas Monitoring: Class I, II and V landfills only. Check if exempt ☒Training Report: A report of all training programs or procedures completed by facility personnel during the year.Signature: Justin GurrDate: 2-11-09

Signature should be by an executive officer, general partner, proprietor, elected official, or a duly authorized representative. A duly authorized representative must meet the requirements of the solid waste rules (UAC R315-310-2(4)(d)).

Type Name: Justin GurrTitle: Sanitation Dept. Head

POST-CLOSURE COSTS				
ITEM	UNIT MEASURE	COST/UNIT	NO. UNITS	TOTAL COST
1.1 Post-Closure Plan	Lump Sum			\$1000
1.2 Site Inspection & Record keeping (annual)	Hours	\$100	4	\$400
1.4 Site Monitoring (annual)	Hours	\$75	5	\$375
2.0 Construction Costs (annual maintenance & repair)	Lump Sum			\$500
SUBTOTAL				\$2275
10% CONTINGENCY				\$227
TOTAL				\$2502

Table II-F: Post-closure cost estimates for the Rich County Landfill.

Total Post-Closure Costs

First Year Post-Closure Costs: \$2,502  
 Subsequent Years Annual Post-Closure Costs: \$1,402

### Total Closure Costs

Engineering Total:	\$ 1,622
Construction Total:	\$960
 SUBTOTAL:	 \$2,582
Legal Fees (25%):	\$ 645
 TOTAL CLOSURE COSTS:	 ----- \$3,227

### Post-Closure Requirements

The following item description numbers correspond to Table II-F.

#### *Item 1.2 Site Inspection & Record Keeping*

This item represents the cost of an annual comprehensive inspection that will access the integrity of the cover materials, status of the vegetative cover and any other impacts related to erosion, as well as the condition of any run-on control systems. In addition, costs associated with the documentation and submittal of the findings of this inspection along with the results of monitoring programs are also included.

#### *Item 1.4 Site Monitoring*

This is the expense related to monitoring and documenting, on a semi-annual basis, the levels of methane gas.

#### *Item 2.0 Construction Costs*

This is the estimated annual cost of maintenance and repair of cover materials, access roads and run-on control systems. In addition, this line item also includes any costs associated with the upgrade or repair of fencing and security control systems.

ENGINEERING COSTS				
ITEM	UNIT MEASURE	COST/UNIT	NO. UNITS	TOTAL COST
1.2 Boundary Survey for Affidavit	Lump Sum			\$825
1.3 Site Evaluation	Hours	\$30	15	\$450
1.6 Administrative Costs for the Certification of Final Cover and Affidavit to Public	Hours	\$50	4	\$200
Subtotal				\$1475
10% Contingency				\$147
Engineering Total				\$1622

Table II-D: Closure cost estimates for the Rich County Landfill.

CONSTRUCTION COSTS				
ITEM	UNIT MEASURE	COST/UNIT	NO. UNITS	TOTAL COST
2.2.1 Infiltration Layer (Regrade Active Cell)	Cubic Yard	\$1.25	318	\$318
2.3 Erosion Layer Active Cell	Cubic Yard	\$1.43	75	\$107
2.5 Site Grading and Drainage	Cubic Yard	\$1.12	400	\$448
Subtotal				\$873
10% Contingency				\$87
Construction Total				\$960

Table II-E: Construction closure cost estimates for the Rich County Landfill.

**Rich County, Utah**  
**Statement of Net Assets**  
**Proprietary Funds**  
**December 31, 2007**

	Business-Type Activities - Enterprise Primary Government Sanitation Fund
<b><u>Assets</u></b>	
Current assets	
Cash and cash equivalents	\$ 61,911
Accounts receivable - net	21,050
Unbilled receivables	130,370
Due from other funds	-
Total current assets	<u>213,331</u>
Noncurrent assets	
Restricted cash	10,000
Construction in progress	-
Land, equipment, buildings and improvements	874,577
Less: Accumulated depreciation	<u>(414,947)</u>
Total noncurrent assets	<u>469,630</u>
Total assets	<u><u>682,961</u></u>
<b><u>Liabilities</u></b>	
Current liabilities	
Accounts payable and accrued liabilities	6,365
Due to other funds	184,000
Compensated absences	4,628
Current portion long term debt	<u>24,131</u>
Total current liabilities	<u>219,124</u>
Long term liabilities	
Long term debt	49,227
Accrued landfill closure costs and postclosure care costs	<u>10,000</u>
Total long tem liabilities	<u>59,227</u>
Total liabilities	<u>278,351</u>
<b><u>Net Assets</u></b>	
Investment in capital assets, net of related debt	202,272
Unrestricted	
Designated - landfill closure costs	35,000
Undesignated	<u>167,338</u>
Total net assets	<u>404,610</u>
Total liabilities and net assets	<u><u>\$ 682,961</u></u>

The notes to the financial statements are an integral part of this statement.